

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department - Expenditure for an amount of Rs.18,891/- towards Telegraph Charges for the month of January 2010 - Sanctioned - Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.143.
2010.

Dated: 04-03-

Read the
followings:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., dt: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dt: 24.09.2004.
3. From Telegram Dept. Bill received on 22/2/2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 18,891/- (Rupees eighteen thousand eight hundred and ninety one only) towards Telegraph charges incurred by Industries & Commerce Department in January 2010 during the financial year 2009-10.

2. The amount sanctioned in para 1 above, shall be debited to the Head of Accounts "3451 - Secretariat Economic Services - 090 - Secretariat - SH (07) Industries and Commerce Department - 130 - Office Expenses - 131 - Service Postage, Telegram and Telephone charges".

3. The Ind. & Com. (OP-II/Claims) Dept., are requested to draw a cheque in favour of Accounts Officer (Cash), BSNL, PGMTD, Hyderabad and disburse the same to the concerned under proper acknowledgment.

4. This orders does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Ind. & Com. (OP.II/Claims)
Department (WE)
The A.O. (Cash) BSNL, Hyd.
The Dy. Pay & Accounts Officer,
Secretariat, Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

